From: Luther Martin
To: Clint Ledbetter
Cc: Solomon, Julie
Subject: RE: Your online bill from Suez Treatment, Inc. is now ready
Date: Thursday, September 20, 2018 8:47:13 AM

Thanks

From: Clint Ledbetter
Sent: Thursday, September 20, 2018 8:05 AM
To: Luther Martin <lsmartin@csu.org>
Cc: Solomon, Julie <Julie.Solomon@suez-na.com>
Subject: Fw: Your online bill from Suez Treatment, Inc. is now ready

Luther,

I received the below bill from Suez by mistake. Julie looked it up and found your name attached to it.

Thanks,

Clint Ledbetter

cledbetter@csu.org

Apparatus shop 668-5811

Rubber goods 668-5844

From: Solomon, Julie <julie.solomon@suez.com>
Sent: Wednesday, September 19, 2018 2:59 PM
To: Clint Ledbetter
Subject: RE: Your online bill from Suez Treatment, Inc. is now ready

[External Email - Be careful! DO NOT open attachments or click links from unknown senders or unexpected email.]

Hi Clint,

This Invoice is for Luther Martin – Las Vegas Warehouse, PO#201814201, for this amount. Do you know who that is? It isn't your bill.

Regards,

Julie Solomon
Administrative Assistant
Water Technologies & Solutions

Tel: 303-432-0015
Fax: 303-432-0022

5135 W. 58th Avenue, Unit 4
Arvada, CO 80002
Julie.Solomon@suez.com
www.suezwatertechnologies.com

From: Clint Ledbetter <cledbetter@csu.org>
Sent: Wednesday, September 19, 2018 2:49 PM
To: Solomon, Julie <julie.solomon@suez.com>
Subject: Fw: Your online bill from Suez Treatment, Inc. is now ready

Thanks,

Clint Ledbetter

cledbetter@csu.org

Apparatus shop 668-5811

Rubber goods 668-5844

From: E-billexpress@E-billexpress.com <E-billexpress@E-billexpress.com>
Sent: Wednesday, September 19, 2018 2:35 PM
To: Clint Ledbetter
Subject: Your online bill from Suez Treatment, Inc. is now ready

[External Email - Be careful! DO NOT open attachments or click links from unknown senders or unexpected email.]

My Selected Image:	My Image Label: **blue eye**	My Customer Number: **707513**

Your Suez Treatment, Inc. account bill is ready.

Your current Suez Treatment, Inc. bill is now available for online viewing.

Invoice Date	Due date	Invoice Number	Amount Due
08/22/2018	09/21/2018	900085476	$14,175.00

To pay your bill, Click Here.

Please DO NOT reply to this email. This email message was sent from a notification address that cannot accept incoming email.

To contact us, click here and review the Contact Us section on our web site.

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